BUTZEL LONG, a professional corporation 380 Madison Avenue 22nd Floor
New York, New York 10017
Barry N. Seidel
Eric B. Fisher
Cynthia J. Haffey
Telephone: (212) 818-1110
Facsimile: (212) 818-0494
Counsel for Plaintiff

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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	:	
In re:	:	Chapter 11
	:	Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, et al.,	:	
	:	
Reorganized Debtors,	:	
	:	
	X	
	:	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	:	Adv. Pro. No. 07-02606 [RDD]
	:	
Plaintiff,	:	
V.	:	
	:	
HEWLETT PACKARD CO. INC., HEWLETT	:	
PACKARD COMPANY, and HEWLETT	:	
PACKARD MEXICO S. DE. R.L. DE C.V.	:	
5 2 1	:	
Defendants.	:	

FIRST AMENDED COMPLAINT TO AVOID AND RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550

Plaintiff Delphi Automotive Systems, LLC ("Plaintiff"), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint against Defendants, Hewlett Packard Co. Inc., Hewlett Packard Company and Hewlett Packard Mexico S. de. R. L. de. C. V. (collectively, "Defendants"), alleges the following:

INTRODUCTION

- 1. Plaintiff bring this adversary proceeding (the "Adversary Proceeding") pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the "Transfers") that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.
- 2. On October 8, 2005 (the "Initial Filing Date"), Delphi Corporation ("Delphi") and certain of its subsidiaries (the "Initial Filers") each filed voluntary petitions in this Court for reorganization relief under chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the "Bankruptcy Code").
- 3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the "Reorganized Debtors") filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.
- 4. The Reorganized Debtors' First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the "Modified Plan") and became effective on October 6, 2009.
- 5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.
- 6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

- 7. This Adversary Proceeding is a "core" proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).
 - 8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
- 9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.
- 10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
- 11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors' Chapter 11 cases.

PARTIES AND BACKGROUND

- 12. Delphi Corporation, Delphi Medical Systems, ASEC General Partnership and Delphi Automotive Systems, LLC are subsidiaries or affiliates of Delphi (hereinafter together "Delphi Subs"), and four of the Reorganized Debtors in these Chapter 11 proceedings.
- 13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
- 14. Delphi Subs entered into certain service agreements (the "Agreements") with Defendants for the provision of certain services and Plaintiff assumed or otherwise became obligated for Delphi Subs' payment obligations thereunder.
- 15. Hewlett Packard Co. Inc. is a California corporation located at 3000 Hanover St., Palo Alto, CA 94304.

- 16. Hewlett Packard Company is a California corporation located at 3000 Hanover St., Palo Alto, CA 94304.
- 17. Hewlett Packard Mexico S. de. R. L. de. C. V. manufactures is a provider of IT infrastructure, personal and corporate computers, global networking services, and imaging and printing products and does business in the United States of America.
- 18. Pursuant to the terms of the Agreements, Defendants were required to render certain services for the benefit of Plaintiff and Delphi.
- 19. Plaintiff did not accept physical invoices from Defendants in connection with Defendants' performance of the services under the Agreements.
- 20. Rather, Plaintiff's accounts payable system was used to generate payment on a date certain based upon the payment terms associated with Defendants.
- 21. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for goods previously shipped by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

- 22. Plaintiff incorporates by reference the preceding allegations.
- 23. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.
- 24. Plaintiff owned the funds that were transferred to the Defendants, and such Transfers constituted transfers of interests in Plaintiff's property.
 - 25. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on

account of, an antecedent debt owed to Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

- 26. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
- 27. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendants had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.
- 28. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.
- 29. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiffs and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the

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Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

a. enter judgment in favor of Plaintiff and against each Defendant in an amount not

less than the amount of the Transfers such Defendant received, plus costs, interest and attorneys

fees as allowed by law;

b. order each Defendant to pay to Plaintiff the amount of the Transfers it received,

pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and

c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York September 7, 2010

BUTZEL LONG, a professional corporation

By: /s/ Eric B. Fisher

Eric B. Fisher (EF-1209)

380 Madison Avenue

22nd Floor

New York, New York 10017

Telephone: (212) 818-1110

Facsimile: (212) 818-0494

fishere@butzel.com Attorneys for Plaintiff

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Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 5,226.00	DJ02059240050001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 8,189.00	DJ02059240290001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 3,193.00	DJ02059240300001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 70,791.00	DJ02059240310001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 10,950.00	DJ02059240430001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 3,371.00	DJ02059241160001	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 13,098.44	EW02050411350001	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/11/2005	\$ 44,683.02	2000000511202000000511	INVOICE	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 11,316.84	10172476	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 11,316.84	10172477	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 11,316.84	10173529	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 11,316.84	10174544	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 11,316.84	10174545	INVOICE	CHECK
07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 88.39	7LJ0975	INVOICE	CHECK
07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/18/2005	\$ 447.62	7LK0444	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176645	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176646	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176647	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176648	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176649	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC DAS, Corp., Medical,	DAS LLC	7/25/2005			INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC		7/25/2005			INVOICE	
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC DAS LLC	7/25/2005	,		INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	ASEC	DAS LLC	7/25/2005	\$ 11,316.84	10176653	INVOICE	CHECK

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07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	7/27/2005	\$	1,126.38	185416	INVOICE	CHECK
07-02449	HEWLETT PACKARD MEXICO S	DAS, Corp., Medical, ASEC	DAS LLC	7/28/2005	\$	47,633.00	EKS59456	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/2/2005	\$	1,821,548.10	D0450106948	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/2/2005	\$	9,579.00	EKS59726	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/2/2005	\$	47,579.01	P1S32028	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/3/2005	\$	1,549.02	2500196334	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/8/2005	\$	8,139.06	P1S37932	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/9/2005	\$	40,859.03	P1S20161	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/9/2005			P1S20162	PO	EFT
07-02449	HEWLETT PACKARD CO INC	-, , ,	DAS LLC	8/11/2005	\$	13,098.44	D0450107107	PO	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	8/11/2005	\$	3,708.52	EKS59723	PO	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	8/11/2005	\$	1,331.00	LPS95889	PO	CHECK
07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/11/2005	\$	1,126.38	186284	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	2,160.00	10176644	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	2,160.00	10176995	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	150.00	10177283	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	11,316.84	10177821	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	11,316.84	10180318	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	11,316.84	10180319	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	11,316.84	10180466	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/15/2005	\$	11,316.84	10180661	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/22/2005	\$	11,316.84	10182728	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/22/2005	\$	11,316.84	10183237	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/22/2005	\$	11,316.84	10183488	INVOICE	CHECK

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07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/22/2005	\$ 11,316.84	10183489	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/25/2005	\$ 40,859.03	P1S20161	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	8/25/2005	\$ 9,044.81	P1S20162	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC DAS, Corp., Medical,	DAS LLC	8/25/2005	\$ 8,139.06	P1S37932	PO	EFT
07-02449	HEWLETT PACKARD CO INC	ASEC	DAS LLC	8/29/2005	\$ 188,724.73	DWS11479	PO	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/2/2005	\$ 1,827,421.50	D0450106948	PO	EFT
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/9/2005	\$ 13,098.44	DWS10235	PO	CHECK
07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/9/2005	\$ 1,126.38	187553	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/12/2005	\$ 11,316.84	10185916	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/12/2005	\$ 11,316.84	10186822	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/12/2005	\$ 11,316.84	10186823	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/19/2005	\$ 6,673.40	D0450113877	PO	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC DAS, Corp., Medical,	DAS LLC	9/19/2005	\$ 24,461.60	D0450114179	PO	CHECK
07-02449	HEWLETT PACKARD COMPANY	ASEC	DAS LLC	9/19/2005	\$ 11,316.84	10184062	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/19/2005	\$ 11,316.84	10184063	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/19/2005	\$ 2,160.00	10185915	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/19/2005	\$ 150.00	10186620	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC DAS, Corp., Medical,	DAS LLC	9/19/2005	\$ 11,316.84	10187787	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	ASEC	DAS LLC	9/19/2005	\$ 11,316.84	10188045	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/19/2005	\$ 22,633.68	10188867	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/21/2005	\$ 23,376.00	D0450114166	PO	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/21/2005	\$ 4,878.00	D0450114170	PO	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/21/2005	\$ 16,855.00	D0450114178	PO	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 2,160.00	10189949	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10189950	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10189951	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10190003	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10190004	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10190350	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 11,316.84	10191148	INVOICE	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/26/2005	\$ 2,218.02	DWS09774	РО	EFT
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	9/28/2005	\$ 7,380.00	D0450122679	РО	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	9/29/2005	\$ 1,074.33	D0450107082	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,169.49	D0450141188	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,242.72	D0450141193	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 664.11	D0450141377	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 692.52	D0450141390	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 967.02	D0450141971	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,031.40	D0450141972	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,031.40	D0450141978	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 381.42	D0450141981	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 449.82	D0450141988	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 623.28	D0450141989	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 894.54	D0450141991	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 613.92	D0450141998	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,433.43	D0450142002	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 262.74	D0450142005	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 1,242.69	D0450142008	РО	EFT

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07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 434.31	D0450142010	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 692.94	D0450142013	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 692.94	D0450142015	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC DAS, Corp., Medical,	DAS LLC	10/3/2005	\$ 1,039.41	D0450142026	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	ASEC DAS, Corp., Medical, ASEC	DAS LLC	10/3/2005	\$ 824.76	D0450142030	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	ASEC	DAS LLC	10/3/2005	\$ 7,934.32	DA02100501242630	INVOICE	CHECK
07-02449	HEWLETT PACKARD CO INC	DAS, Corp., Medical, ASEC	DAS LLC	10/4/2005	\$ 966.00	D0450114170	PO	CHECK
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/4/2005	\$ 1,883,231.29	D0450106948	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/5/2005	\$ 4,296.45	D0450142666	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/6/2005	\$ 3,222.99	D0450107082	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 389.83	D0450141188	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 414.24	D0450141193	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 221.37	D0450141377	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 230.84	D0450141390	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 322.34	D0450141971	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 343.80	D0450141972	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 343.80	D0450141978	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 127.14	D0450141981	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 149.94	D0450141988	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 207.76	D0450141989	РО	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 298.18	D0450141991	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 204.64	D0450141998	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 477.81	D0450142002	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 87.58	D0450142005	PO	EFT

Adv. Pro. No. 07-02449 [RDD]

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
		DAS, Corp., Medical,						
07-02449	HEWLETT PACKARD COMPANY	ASEC	DAS LLC	10/7/2005	\$ 414.23	D0450142008	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 144.77	D0450142010	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 230.98	D0450142013	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 230.98	D0450142015	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 346.47	D0450142026	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 274.92	D0450142030	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 859.29	D0450142666	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 370.28	D0450143432	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 484.20	D0450143642	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 484.20	D0450143653	PO	EFT
07-02449	HEWLETT PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 491.04	D0450143656	PO	EFT
07-02449	HEWLETT PACKARD MEXICO S. DE. R.L. DE C.V.	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 907.26	EKS59283	РО	EFT
07-02449	HEWLETT PACKARD MEXICO S. DE. R.L. DE C.V.	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 1,720.95	EKS59374	PO	EFT
07-02449	HEWLETT PACKARD MEXICO S. DE. R.L. DE C.V.	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 7,144.00	EKS59456	PO	EFT
07-02449	HEWLETT PACKARD MEXICO S. DE. R.L. DE C.V.	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005		EKS59457	PO	EFT
07-02449	HEWLETT PACKARD MEXICO S. DE. R.L. DE C.V.	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	\$ 43,080.20	EKS59698	PO	EFT
07-02449	HEWLETT-PACKARD COMPANY	DAS, Corp., Medical, ASEC	DAS LLC	10/7/2005	,		INVOICE	CHECK

Total Amount of Claims = \$ 6,771,584.76